

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-14858-PMM

DAWN LAUREL DORSEY- BAYNARD
 254 W WILKES-BARRE ST
 EASTON PA 18042

Petition Filed Date: 07/23/2018
 341 Hearing Date: 08/28/2018
 Confirmation Date: 01/24/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$350.00		09/22/2022	\$350.00		10/24/2022	\$350.00	
11/22/2022	\$350.00		12/22/2022	\$350.00		01/24/2023	\$350.00	
02/23/2023	\$350.00		03/22/2023	\$350.00		04/24/2023	\$350.00	
05/22/2023	\$350.00		06/23/2023	\$350.00		07/24/2023	\$350.00	
Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	SN SERVICING CORPORATION »» 002	Mortgage Arrears	\$17,174.92	\$16,671.31	\$503.61
1	WELLS FARGO BANK NEVADA NA »» 001	Secured Creditors	\$211.59	\$205.39	\$6.20
3	ZACHARY ZAWARSKI ESQ »» 003	Attorney Fees	\$1,855.60	\$1,855.60	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$20,800.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$18,732.30	Arrearages:	\$210.23
Paid to Trustee:	\$1,749.20	Total Plan Base:	\$21,010.23
Funds on Hand:	\$318.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.